

May 30, 2013

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

Appeal – CC Docket Nos. 96-45 and 02-6

USAC Appeal Decision Date: May 6, 2013

Form 471 Number: 861448

Form 486 Number: 908957

Funding Year: 2012-2013

Billed Entity Name: Kipp Inspire Academy

BEN: 16058288

FRNs: 2346414, 2346451

Contact Person: Beverly Rombach, Director of Development, Kipp Inspire Academy
Phone: 313-865-2535, E-mail: brombach@kippstl.org

Decision being appealed: SLD Denial of our request to change 486 Service Start Date and request for Waiver of Appeal Deadline for Form 486 Notification Letter.

Background

The SLD has changed the Form 486 Service Start Date on two of our FRNs in the Internet category of service to 7/1/2013 (outside the funding year) thus effectively denying our funding. We understand why this happened but we do not agree with the decision. We feel that we acted in good faith and were surprised by the SLD's decision. We are now CIPA compliant and we requested the SLD to change our 486 SSD to 12/31/2012. Our request was treated as an Appeal of the Form 486 Notification Letter and was denied (Att A below).

Summary of Appeal

FY2012 was the first year that our school filed for E-Rate. We were approved in July of 2012 and two of the approved FRNs were in the Internet category of service. When we filed our Form 486 in August of 2012 we had not yet become CIPA compliant and we reported to SLD that we were undertaking actions to become compliant as this was our first year in the program.

We were contacted by SLD in September and after several conversations it was determined that our school had been included on a State-wide Consortium (MOREnet) application for FY2010 and FY2011. MOREnet is a provider of Internet Access and while we did not receive any benefits in 2010 or 2011, we did sign the Form 479 in error. We talked with SLD about this via phone call and we contacted MOREnet to notify them of our error in past years. We told SLD and MOREnet that our previous CIPA certifications on Forms 479 were in error and that 2012 was our first year of E-Rate participation and we thought that was sufficient. We followed up our phone call to SLD with emails to Ken Stibitz at SLD on September 21, 2012 and with MOREnet and we assumed that the matter was closed (See our Att C and D for copies of these email exchanges.) We received

a Form 486 Notification Letter on 10/2/12 (Att F below) showing the Service Start Dates as 7/1/2012 and we informed our Service Providers that we were 'good to go'..

Sometime after these emails and phone calls, SLD determined that our 'first year' option for CIPA compliance no longer applied and set our Form 486 Service Start Date on two Internet FRNs to 7/1/2013 (outside the funding year). This was during the time that the SLD reported it was sending duplicate Form 486 Notification Letters (Att E below) because of a system problem. We had already received our Form 486 Notification Letter on 10/2/12. When we received a 'duplicate' Form 486 Notification Letter on October 17, 2012 (Att G below) we did not notice that the SSD had changed the SSD on two of our FRNs. **Note that this letter states "DUPLICATE LETTER" at the bottom of each page.**

When our Service Provider invoiced the SLD in April they were told about the Service Start Date issue. We had become CIPA compliant in the meantime and we requested SLD to change the SSD in our letter of May 1, 2013 (Att B below). We also provided SLD with all of the relevant CIPA compliance documentation (Board Minutes, Internet Safety Policy and Filtering Logs) but have not included that here.

SLD denied our request because it was dated more than 60 days after our Form 486 Notification Letter of 10/17/12. We understand that we made a mistake by certifying CIPA compliance in FY2010 and 2011 but we did not receive any benefits in those years and we informed both SLD and MOREnet of these errors. We contend that we should not be held to the 60 day Appeal deadline and that we have followed both the letter and the spirit of the E-Rate program rules. Allowing us to change our Form 486 SSD to 12/31/12 is justified and fair to all parties.

Request

We request that we be allowed to change our Form 486 Service Start Date from the existing date of 7/1/2013 to 12/31/12 to reflect our compliance with CIPA. We also ask that if this request involves any appeal deadline based on the Form 486 Notification Letter of 10/17/12 that the 60 day deadline be waived based on the arguments above.

We appreciate your time and consideration.

Sincerely,

Beverly Rombach, Director of Development, Kipp Inspire Academy
Phone: 313-865-2535, E-mail: brombach@kippstl.org
(submitted electronically via ECFS)

Attachments below:

Att A: SLD Denial of SSD Change Request, May 6, 2013

Att B: Kipp Inspire Request to SLD dated May 1, 2013

Att C: Email exchange with SLD

Att D: Email exchange with MOREnet

Att E: SLD Notification of Duplicate Form 486 Notification Letters

Att F: Original Form 486 Notification Letter dated 10/2/12

Att G: Revised Form 486 Notification Letter dated 10/17/12



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 06, 2013

Beverly Rombach
Kipp Inspire Academy
2647 Ohio Avenue
St. Louis, MO 63118

Re: Applicant Name: KIPP INSPIRE ACADEMY
Billed Entity Number: 16058288
Form 471 Application Number: 861448
Funding Request Number(s): 2346414, 2346451
Decision Letter Date: October 17, 2012
Date Appeal Postmarked: May 01, 2013
Your Correspondence Dated: May 01, 2013

Our records show that your appeal was postmarked more than 60 days after the date your FCC Form 486 Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company

May 1, 2013

To: SLD (submitted online) – **Case # 22-497706**

From: Beverly Rombach, Director of Development, Kipp Inspire Academy

Subj: Request to change 486 SSD

BEN: 16058288
Form 471#: 861448
FRN#s: 2346414 and 2346451

When we filed our Form 486 for FY2012 we had not yet become CIPA compliant and we reported to SLD that we were undertaking actions to become compliant. Because of this, SLD set our Form 486 Service Start Date on two Internet FRNs to 7/1/2013 (outside the funding year).

We have now completed our efforts to become CIPA compliant and we are requesting that SLD revise our 486 SSD on the two FRNs above to 12/31/2012.

We have responded to the original questions below and included the requested documentation.

Please let us know if you can grant our request.

Sincerely
Beverly Rombach

E-Rate LOA (Letter of Agency)

To Whom It May Concern:

We have retained Donald Dietrich of E-Rate Professionals under contract as an Independent Consultant to assist the district in working with E-Rate issues for Funding Year 2013 and all prior years in all areas of Telecommunications, Internet Services, Internal Connections and Maintenance. He will be assisting us with compliance issues, forms preparation and other areas of our E-Rate funding program as required. His contact information is shown below:

Donald J. Dietrich
E-Rate Professionals.com
200 Oakbriar Farm Drive
Ballwin, MO 63021
Phone: 314-378-1667
Fax: 636-692-5958
e-mail: ddietrich@E-RateProfessionals.com
SLD Consultant Registration # : 16062265

This LOA will remain in effect from the date of signing through September 30, 2013.

Signature of District Authority:



Date:

9/4/12

Printed Name / Title:

Kelly Garrett / Executive Director

Applicant Name:

Kipp Inspire Academy

Billed Entity Number:

16058288

September 6, 2012

Donald Dietrich
Kipp Inspire Academy
314-378-1667
Form 486 Application Number(s) 908957
Applicant's 486 Identifier(s) NONE

RESPONSE DUE DATE: September 21, 2012

The Program Compliance team is in the process of reviewing your Funding Year **2012** Form 486 Receipt of Service Confirmation Form for schools and libraries discounts to ensure that it is in compliance with the rules of the Universal Service program.

On Funding Year **2012** FCC Form 486 Application Number **908957**, Item 11b or 11c of Block 4, you indicated that you are undertaking actions to comply with the Children's Internet Protection Act (CIPA).

CIPA requires schools and libraries receiving discounts on Internet Access, Internal Connections, and/or Basic Maintenance of Internal Connections services to certify that they are enforcing a policy of Internet safety that includes measures to block or filter Internet access for both minors and adults to certain visual depictions.

Determination of your first, second, and third funding years for purposes of CIPA

The first funding year after the effective date of CIPA (April 20, 2001) in which you apply for support for Internet access, Internal Connections, or Basic Maintenance of Internal Connections is the first funding year for the purpose of CIPA. Once your first funding year is established, the next two funding years will be your second and third funding years for the purpose of CIPA. In the first funding year, you must be **in compliance** with CIPA or **undertaking actions to comply** with CIPA in order to receive support for Internet access or Internal Connections services.

If you apply for support for Internet access, Internal Connections, or Basic Maintenance of Internal Connections in the second funding year, you must certify compliance with CIPA unless state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification. If in the second funding year you are unable to make the certification, you must **submit a CIPA waiver** on FCC Form 486 Item 6b or 6c or FCC Form 479 Item 6d or 6e, as appropriate. You must also certify that you will become compliant with CIPA requirements before the start of the third funding year.

The third funding year for purposes of CIPA is the funding year immediately following the second funding year. If you apply for support for Internet access, Internal Connections, or Basic Maintenance of Internal Connections in the third funding year, you must be **in compliance** with CIPA.

Listed below are the three requirements that all applicants must meet in order to be considered CIPA compliant. Please answer the following questions.

Technology Protection Measure (Filter)

A technology protection measure is a specific technology that blocks or filters Internet access. It must protect against access by adults and minors to visual depictions that are obscene, child pornography, or — with respect to use of computers with Internet access by minors — harmful to minors. It may be disabled for adults engaged in bona fide research or other lawful purposes. For schools, the policy must also include monitoring the online activities of minors.

Do you have a technology protection measure in place? **Yes__X__** No____

If Yes, please provide documentation that demonstrates you have a specific technology protection measure in place that blocks or filters Internet access (e.g., invoice for Internet filtering services, work orders showing when the filter was installed or will be installed, and/or a report demonstrating the web sites that have been filtered, etc.).

Kipp Response: We have attached a snapshot of the installed filter (Sonicwall) software and a recent snapshot of the filtering activity.

Public Notice and Hearing

CIPA requires that a school or library must provide reasonable public notice and hold at least one public hearing to address a proposed technology protection measure and Internet safety policy.

Have you provided reasonable public notice and held at least one public hearing to address a proposed technology protection measure and Internet safety policy? **Yes__X__**

If Yes, provide the date(s) in month/year format when you did so and supporting documentation for each requirement (e.g. newspaper references, School Board letter or agenda, School Board meeting minutes)

- 1. Date that reasonable Public Notice was given: 06/11/12 – Notice is posted on the school bulletin board and parents are notified.**
- 2. Date that a Public Hearing was held: 06/25/2012 – School Board Meeting**
Kipp Response: We have attached the agenda and meeting minutes of the Board Meeting where the Student Handbook - which includes the CIPA issues - was approved.

Internet Safety Policy

An Internet Safety policy must address the following issues:

1. Access by minors to inappropriate matter on the Internet and World Wide Web
2. The safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications
3. Unauthorized access including "hacking" and other unlawful activities by minors online
4. Unauthorized disclosure, use, and dissemination of personal information regarding minors
5. Measures designed to restrict minors' access to materials harmful to minors
6. Monitoring the online activities of minors and must provide for educating minors about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyber bullying awareness and response

Did you have an Internet Safety Policy in place? **Yes__X__**

If Yes, please provide:

1. The date in month/year format that the policy was first established: **June/2012**
2. A copy of your Internet Safety policy.

Kipp Response: We have attached the “Student and Family Handbook” that contains the Internet Safety Policy (Acceptable Use Policy) beginning on Page 10.

Should you wish to cancel this Form 486 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel this Form 486 or specific funding request numbers (FRNs). If you intend to cancel any of your funding requests, you should file an FCC Form 500 Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Kenneth Stibitz
Schools and Libraries Division
Program Compliance
Voice: 973-581-5119
Fax: 973-599-6582
kstibit@sl.universalservice.org

Note for FCC Appeal: Pages 6 through 79 have been omitted here due to size. They contain the CIPA logs, Board Meeting Minutes and Internet Safety Policy described above. These have all been provided to SLD.

Don at Earthlink

From: Don Dietrich at Earthlink <ddietrich01@earthlink.net>
Sent: Friday, September 21, 2012 10:12 AM
To: 'Stibitz, Kenneth'
Cc: Beverly Arri Rombach (brombach@kippstl.org); 'erate@kippstl.org' (erate@kippstl.org); Bruce Ellerman (bellerman@kippstl.org)
Subject: RE: CIPA Review - Kipp Inspire Academy - 486# 908957 - KS

Kenneth,

After some checking here, we have confirmed that a previous Form 479's from 2010 and 2011 were filed in error – saying that the school was CIPA compliant when we were not. These Form 479's were submitted to the MOREnet Consortium (Missouri Research and Education Network). Even though the forms were completed, we do not believe that the school received any services based on our Consortium membership in those years.

We are requesting that SLD consider any previous certifications to be in error and that you accept the statements on our current (FY2012) documents as correct in that we are in the first year of services and are in the process of becoming CIPA compliant. We plan to be in full compliance within the next few weeks.

Please let us know if this satisfies your request.

Thanks,
Don Dietrich

From: Stibitz, Kenneth [mailto:Kenneth.STIBITZ@sl.universalservice.org]
Sent: Thursday, September 06, 2012 10:00 AM
To: 'ddietrich01@earthlink.net'; 'erate@kippstl.org'
Cc: 'Donald Dietrich@1-636-392-5958'
Subject: CIPA Review - Kipp Inspire Academy - 486# 908957 - KS

Donald Dietrich,

Per our discussion of September 6th please find the attached for CIPA compliance review. Your 2012 form 486 has indicated you are in process of becoming CIPA compliant and in 2010 and 2011 you had indicated you were CIPA compliant via consortium 486's 769150 & 889220. Program rules require that an entity that has become CIPA compliant maintain compliance for all subsequent funding years with regards to internet access, internal connections and basic maintenance funding.

As such please review, complete and return to me the attached document with all relevant support.

If you have any questions please feel free to contact me.

Please keep in mind that we request a response within 15 calendar days.

Kenneth Stibitz
Associate Manager, Program Compliance
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973-581-5119 | F: 973.599.6582
kstibit@sl.universalservice.org

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Don at Earthlink

From: Don Dietrich at Earthlink <ddietrich01@earthlink.net>
Sent: Thursday, September 27, 2012 3:02 PM
To: 'Schneider, Chris S.'
Cc: 'Beverly Arri Rombach'; 'Bruce Ellerman'; 'erate@kippstl.org'
Subject: RE: CIPA Review - Kipp Inspire Academy - 486# 908957 - KS

Chris,

Thanks for the update, let me know if there's anything I can help with.

Don Dietrich

From: Schneider, Chris S. [mailto:schneider@more.net]
Sent: Thursday, September 27, 2012 2:33 PM
To: Don Dietrich at Earthlink
Cc: Beverly Arri Rombach; Bruce Ellerman; erate@kippstl.org
Subject: RE: CIPA Review - Kipp Inspire Academy - 486# 908957 - KS

FYI. I received a call from the Program Compliance group today regarding the non-compliance. I will keep all inform of their demands and any resulting issues created for the MOREnet applications.

Thanks.

Chris S. Schneider

National E-Rate Program Manager | State E-Rate Coordinator
University of Missouri | Missouri Research and Education Network (MOREnet)
(573) 882-8429 | schneider@more.net

From: Schneider, Chris S.
Sent: Monday, September 24, 2012 8:32 AM
To: Don Dietrich at Earthlink
Cc: Beverly Arri Rombach; Bruce Ellerman; erate@kippstl.org
Subject: RE: CIPA Review - Kipp Inspire Academy - 486# 908957 - KS

Thank you for the information. Kipp was included in our consortia applications in 2010 and 2011. The impact, if USAC chooses to do so, would be the eligibility percentage of the shared Access service would be reduced. Proportional dollars may have to be returned to USAC, but the amount should be nominal. For example, in 2010, the loss and therefore fee to members with a 3mb circuit not CIPA compliant was \$142.88. If USAC contacts MOREnet, we will let you know what steps are being required of us and any further action.

Thank you.

Chris S. Schneider

National E-Rate Program Manager | State E-Rate Coordinator
University of Missouri | Missouri Research and Education Network (MOREnet)
(573) 882-8429 | schneider@more.net

From: Don Dietrich at Earthlink [<mailto:ddietrich01@earthlink.net>]
Sent: Friday, September 21, 2012 10:23 AM
To: Schneider, Chris S.
Cc: Beverly Arri Rombach; Bruce Ellerman; erate@kippstl.org
Subject: FW: CIPA Review - Kipp Inspire Academy - 486# 908957 - KS

Chris,

I am the e-rate consultant for Kipp Inspire Academy (BEN 16058288) and wanted to give you a heads up about a recent exchange with SLD regarding Kipp's CIPA compliance.

The situation as explained in the stream below is that Kipp made an error in 2010 and 2011 Form 479's that were sent to MOREnet and in fact Kipp is just now becoming CIPA compliant (they filed their first Form 471 in FY2012).

I don't think SLD will be coming back to MOREnet about this because I don't think Kipp received any direct services.

We hope this does not cause you guys a problem. Please feel free to call my cell or send me an email if you have any questions.

Thanks,
Don Dietrich
Cell 314-378-1667

From: Don Dietrich at Earthlink [<mailto:ddietrich01@earthlink.net>]
Sent: Friday, September 21, 2012 10:12 AM
To: 'Stibitz, Kenneth'
Cc: Beverly Arri Rombach (brombach@kippstl.org); 'erate@kippstl.org' (erate@kippstl.org); Bruce Ellerman (bellerman@kippstl.org)
Subject: RE: CIPA Review - Kipp Inspire Academy - 486# 908957 - KS

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Please let us know if this satisfies your request.

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Don Dietrich

From: Stibitz, Kenneth [<mailto:Kenneth.STIBITZ@sl.universalservice.org>]
Sent: Thursday, September 06, 2012 10:00 AM
To: 'ddietrich01@earthlink.net'; 'erate@kippstl.org'
Cc: 'Donald Dietrich@1-636-392-5958'
Subject: CIPA Review - Kipp Inspire Academy - 486# 908957 - KS

Donald Dietrich,

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As such please review, complete and return to me the attached document with all relevant support.

If you have any questions please feel free to contact me.

Please keep in mind that we request a response within 15 calendar days.

Kenneth Stibitz
Associate Manager, Program Compliance
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973-581-5119 | F: 973.599.6582
kstibit@sl.universalservice.org

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Don Dietrich

From: Beverly Rombach <BRombach@kippstl.org>
Sent: Tuesday, September 25, 2012 5:10 PM
To: ddietrich@e-rateprofessionals.com
Cc: Bruce Ellerman; Ben Beinfeld
Subject: FW: FCC Form 486 Notification Letter Being Reissued

Beverly Arri Rombach
Director of Development

KIPP® St. Louis

2647 Ohio Street | St. Louis, MO 63118
(314) 865-2464 | (314) 776-2098 (fax)
(314) 221-5723 (mobile) | www.kippstl.org

Work hard. Be Nice.

From: USAC Schools and Libraries [mailto:e-rate@lists.universalservice.org]
Sent: Tuesday, September 25, 2012 4:15 PM
To: erate
Subject: FCC Form 486 Notification Letter Being Reissued

Due to a processing error, letters are being reissued.

[View this message as a web page](#)



Reissue of FCC Form 486 Notification Letters

You recently received an FCC Form 486 Notification Letter from USAC in response to an FCC Form 486 filed by your Billed Entity (USAC issues a letter for each form filed, so you may have received more than one letter). This message is to notify you that we will be reissuing that letter.

Due to a processing error, the information from your FCC Form 486 was not shared with your service provider(s). In order to get the information to your service provider(s) in the correct format and on the same date as your letter, we must reissue all letters affected by the error to both you and your service provider.

The status of your FCC Form 486 will not change, i.e., if a form shows as certified now, it will continue to show as certified. The only change from your perspective is that, because the reissued FCC Form 486 Notification Letters will have a new date, the appeal deadline for the decisions in those letters will be reset to 60 days after the reissued letter date.

You can call us at (888) 203-8100 if you have any questions. We apologize for any inconvenience.

This message is intended for e-rate@kippstl.org, a contact listed on FCC Form 486. Please do not reply to this email directly. If you need assistance, please [contact us](#).

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USAC | 2000 L Street NW | Suite 200 | Washington, DC 20036



Schools and Libraries Division



FORM 486 NOTIFICATION LETTER
(Funding Year 2012: 07/01/2012 - 06/30/2013)

October 2, 2012

Beverly Rombach
KIPP INSPIRE ACADEMY
2647 OHIO AVENUE
ST. LOUIS, MO 63118

Re: Form 486 Application Number: 908957
Applicant's Form 486 Identifier:

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on each Funding Request Number (FRN).

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

NEXT STEPS

Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

Invoice USAC before the invoice deadline using the applicant invoice (BEAR Form - FCC Form 472) for reimbursements after paying the bills in full or the service provider invoice (SPI Form - FCC Form 474) for discounts. Whichever method you choose, you must pay your non-discount portion, as stated in Program rules. Program rules also require that participants maintain all documentation for at least five years after delivery of discount service.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - Form 486 Number 908957 and ERN(s) as assigned by USAC,
 - "Form 486 Notification Letter for Funding Year 2012", AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by the USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

A guide to the data reported in our letter reports is posted in the Reference Area of our website. Complete Program information, including invoice deadlines is also posted on our website. You may also contact our Client Service Bureau by email using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736, or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2012)



Funding Request Number: 2346086
Form 471 Application Number: 861448
Service Provider Name: AT&T Mobility
Service Provider Identification Number: 143025240
Billing Account Number: N/A
Service Start Date: 07/01/2012

Funding Request Number: 2346225
Form 471 Application Number: 861448
Service Provider Name: Southwestern Bell Telephone Company
Service Provider Identification Number: 143004662
Billing Account Number: 3148652624
Service Start Date: 07/01/2012

Funding Request Number: 2346414
Form 471 Application Number: 861448
Service Provider Name: AT&T Corp.
Service Provider Identification Number: 143001192
Billing Account Number: N/A
Service Start Date: 07/01/2012

Funding Request Number: 2346451
Form 471 Application Number: 861448
Service Provider Name: AT&T Mobility
Service Provider Identification Number: 143025240
Billing Account Number: N/A
Service Start Date: 07/01/2012



FORM 486 NOTIFICATION LETTER
(Funding Year 2012: 07/01/2012 - 06/30/2013)

October 17, 2012

Beverly Rombach
KIPP INSPIRE ACADEMY
2647 OHIO AVENUE
ST. LOUIS, MO 63118

Re: Form 486 Application Number: 908957
Applicant's Form 486 Identifier:

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on each Funding Request Number (FRN).

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

NEXT STEPS

Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

Invoice USAC before the invoice deadline using the applicant invoice (BEAR Form - FCC Form 472) for reimbursements after paying the bills in full or the service provider invoice (SPI Form - FCC Form 474) for discounts. Whichever method you choose, you must pay your non-discount portion, as stated in Program rules. Program rules also require that participants maintain all documentation for at least five years after delivery of discount service.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - Form 486 Number 908957 and FRN(s) as assigned by USAC,
 - "Form 486 Notification Letter for Funding Year 2012", AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by the USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

A guide to the data reported in our letter reports is posted in the Reference Area of our website. Complete Program information, including invoice deadlines is also posted on our website. You may also contact our Client Service Bureau by email using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736, or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2012)

Funding Request Number: 2346086
Form 471 Application Number: 861448
Service Provider Name: AT&T Mobility
Service Provider Identification Number: 143025240
Billing Account Number: N/A
Service Start Date: 07/01/2012

Funding Request Number: 2346225
Form 471 Application Number: 861448
Service Provider Name: Southwestern Bell Telephone Company
Service Provider Identification Number: 143004662
Billing Account Number: 3148652624
Service Start Date: 07/01/2012

Funding Request Number: 2346414
Form 471 Application Number: 861448
Service Provider Name: AT&T Corp.
Service Provider Identification Number: 143001192
Billing Account Number: N/A
Service Start Date: 07/01/2013

Funding Request Number: 2346451
Form 471 Application Number: 861448
Service Provider Name: AT&T Mobility
Service Provider Identification Number: 143025240
Billing Account Number: N/A
Service Start Date: 07/01/2013